

ANNUAL REPORT

OF

WASHINGTON GAS AND ELECTRIC COMPANY

(Here show the exact corporate, firm or individual name of the respondent)

Located at Tenth and "A" Streets, Tacoma, Washington.

(Here give the location, including street and number, of the respondent's main business office)

TO THE

Department of Public Works

OF

WASHINGTON

FOR THE YEAR ENDED DECEMBER 31, 19 31

WNG-FD 031828

PSE-QT036493

USEPA SF



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VERIFICATION

The foregoing report must be verified by the oath of the officer having control of the accounting of the respondent and by the oath of the president or other chief officer of the respondent.

STATE OF WASHINGTON,

County of Pierce

} ss.

We, the undersigned, C. Y. Bowers, Vice President
(Title)

and F. R. Merris, Assistant Treasurer
(Title)

of the Washington Gas and Electric Company
(Exact legal title or name of respondent)

on our oath do severally say that the foregoing return has been prepared, under our direction, from the original books, records, and papers of said company, that we have carefully examined the same and declare the same to be a complete and correct statement of the business and affairs of said company in respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief; and we further say that no deductions were made before stating the gross earnings or receipts herein set forth, except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing return embrace all of the financial operations of said company during the period for which said return is made.

[Signature]
(President or other chief officer.)

[Signature]
(Officer having control of accounting.)

Subscribed and sworn to before me this 29th

day of March, 19 32

Elizabeth Coe Keener

(SEAL)

My commission expires May 11, 1934

WNG-FD 031829

PSE-QT036494

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number In Service End of Year (j)	Number In Stock End of Year (k)
No Detail				20 555	28	63	20 520		15 981	4 53
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative All Depts.—Gas, Electrician	2	2	12 014 17
General Office Employees—Other than Administrative and Water	4	4	5 117 00
TOTAL GENERAL OFFICE SUB-TOTAL	6 ✓	6 ✓	17 131 17 ✓
Employees, Production	37	36	53 458 14
Employees, Transmission	4	4	5 536 59
Employees, Distribution	42	35	42 721 49
Employees, Utilization			
Employees, Commercial	30	32	37 435 34
Employees, New Business	14	10	22 672 39
SUB-TOTAL	127 ✓	117 ✓	166 895 05 ✓

WNG-FD 031830

PSE-QT036495

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
NO DETAIL						
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	13 204	226 702 600	360 368.39	17 170	28 81
Heating	1 398	196 320 900	134 735 61	103 436	71 01
Commercial	326	123 462 300	117 400 27	149 470	142 13
Industrial	53	12 914 000	7 798 24	2 436 600	147 14
Miscellaneous			3 517 01		

WNG-FD 031831

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made.....gals.
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....cu. ft.
14. Kinds of boiler fuel.....
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs.....
17. Total amount of water gas tar made.....gals.
18. Price received for water gas tar per gallon..... \$.....
19. Capacity of water gas plant per day.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....cu. ft.
21. Average B. T. U. content of gas.....cu. ft.
22. Total amount of gas sold for all purposes.....cu. ft.
23. Average amount of gas sold per day.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive
5. Average number of retorts employed the remainder of the year.....
6. If water gas is produced, what patent process is used in its manufacture?.....
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

WNG-FD 031832

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	4"	317 267.6	26 928		344 195.6
	6"	11 528.0			11 528.0
	8"	115.3			115.3
	3"	4 020.0			4 020.0
Totals					
		332 930.9	26 928		359 858.9

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	3/4"	9 340	220	798	8 762
	1"	118 446	2 280	1 181	119 565
	1 1/4"	42 295.8	3 414		50 709.8
	1 1/2"	69 899.4			69 899.4
	2"	653 728.2	30 714	634	683 808.2
	2 1/2"	5 344.8			5 344.8
	3"	153 936.4	41	277	153 700.4
	4"	761 465.6	20 619.2		782 084.8
	6"	225 313.0	40.0		225 358.0
	8"	34 697.6			34 697.6
	10"	9 503.6			9 503.6
	12"	19 985.2			19 985.2
	16"	12 876.4			12 876.4
	20"	6 654.3			6 654.3
	4 1/2"	1 152.8			1 152.8

WNG-FD 031833

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year..... tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made.....gals.
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made..... tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....cu. ft.
14. Kinds of boiler fuel.....
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs.....
17. Total amount of water gas tar made.....gals.
18. Price received for water gas tar per gallon..... \$.....
19. Capacity of water gas plant per day.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....cu. ft.
21. Average B. T. U. content of gas.....cu. ft.
22. Total amount of gas sold for all purposes.....cu. ft.
23. Average amount of gas sold per day.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year.....
6. If water gas is produced, what patent process is used in its manufacture?.....
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

WNG-FD 031834

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	4"	317 267.6	26 928		344 195.6
	6"	11 528.0			11 528.0
	8"	115.3			115.3
	3"	4 020.0			4 020.0
Totals					
		332 830.9	26 928		359 858.9

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	3/4"	9 340	220	798	8 762
	1"	118 446	2 380	1 181	119 565
	1 1/4"	47 295.8	3 414		50 709.8
	1 1/2"	69 899.4			69 899.4
	2"	653 728.2	30 714	634	683 808.2
	2 1/2"	5 344.8			5 344.8
	3"	153 936.4	41	277	153 700.4
	4"	761 465.6	20 619.2		782 084.8
	6"	225 313.0	40.0		225 358.0
	8"	34 697.6			34 697.6
	10"	9 503.6			9 503.6
	12"	19 985.2			19 985.2
	16"	12 876.4			12 876.4
	20"	6 654.3			6 654.3
	4 1/2"	1 152.3			1 152.3

WNG-FD 031835

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year Feet (f)
	4"	317 267.6	26 928		344 195.6
	6"	11 523.0			11 523.0
	8"	115.3			115.3
	3"	4 020.0			4 020.0
	Totals	332 930.9	26 928		359 858.9

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	3/4"	9 340.	220	798	8 762
	1"	118 446.	1 368	1 161	118 653
	1 1/4"	47 295.8	844		48 139.8
	1 1/2"	69 899.4			69 899.4
	2"	653 728.2	23 457	634	676 551.2
	2 1/2"	5 344.3			5 344.3
	3"	153 936.4	41.	277	153 700.4
	4"	761 465.6	20 011.2		781 476.8
	6"	225 318.0			225 318.0
	8"	34 697.6			34 697.6
	10"	9 503.6			9 503.6
	12"	19 985.2			19 985.2
	16"	12 876.4			12 876.4
	20"	6 654.8			6 654.8
	4 1/2"	1 152.3			1 152.3

WNG-FD 031836

PSE-QT036501

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... 29 123 500cu. ft.
 Continental, Roslyn, and
 2. Kind of coal used..... Occidental ; tons 3,393.17
 3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$ 4.20
 4. Total amount of coke made during year..... 1,327.20 tons
 5. Price received per ton of coke sold..... \$ 9.00
 6. Total amount of coal gas tar made..... 25,476 gals.
 7. Price received per gallon of coal tar sold..... \$.07
 8. Total amount of ammonia made..... None lbs.
 9. Price received per pound of ammonia sold..... \$
 10. Amount of carbon made..... None tons
 11. Price received per ton of carbon sold..... \$
 12. Capacity of coal gas plant per day..... 390,000cu. ft.

Water Gas:

13. Total amount of water gas made during year..... 639,650,800cu. ft.
 14. Kinds of boiler fuel..... Diesel Oil, Coal and Wood
 15. Amount of boiler fuel..... Diesel Oil 1,721,763 Gals. Coal 23,058.30 Tons Wood 886.5 Cords
 16. Number of runs..... 167,155 Usual length of runs 4 and 5 Min. Cycles
 17. Total amount of water gas tar made..... 394,451 gals.
 18. Price received for water gas tar per gallon..... \$.03¢ to .04¢
 19. Capacity of water gas plant per day..... 5 190 000cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... 663 774 300cu. ft.
 21. Average B. T. U. content of gas..... 500cu. ft.
 22. Total amount of gas sold for all purposes..... 559 400 300cu. ft.
 23. Average amount of gas sold per day..... 1 553 900cu. ft.
 24. Largest amount of gas taken by all consumers in any one day..... 2 527 200cu. ft.
 25. Least amount of gas taken by all consumers in any one day..... 1 143 100cu. ft.
 26. What percentage of the total amount of gas sold is metered..... 100%

GENERAL WORKS DATA.

Number of Retorts..... 48 viz.:

1. benches of 3 each; benches of 5 each; benches of 8 each;
 2. benches of 4 each; 8 benches of 6 each; benches of 9 each;
 3.
 4. Average number of retorts employed from October to March, inclusive
 5. Average number of retorts employed the remainder of the year..... WNG-FD 031837
 6. If water gas is produced, what patent process is used in its manufacture?.....
 7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Number in Stock End of Year (k)
No	Detail			13 364 ✓	27	61	13 330 ✓		10 144	2 130
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative	2	2	12 014 17
General Office Employees—Other than Administrative	4	4	5 117 00
TOTAL GENERAL OFFICE	6 ✓	6 ✓	17 131 17 ✓
Employees, Production	20	20	31 604 12
Employees, Transmission	3	3	3 669 02
Employees, Distribution	19	19	25 045 20
Employees, Utilization			
Employees, Commercial	20	22	24 437 92
Employees, New Business	9	6	19 324 47
SUB-TOTAL			
	71 ✓	70 ✓	104 080 73 ✓

WNG-FD 031838

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	8 586	150 166 000	238 029 25	17 490	27 72
Heating	1 337	148 584 000	98 199 25	111 130	73 45
Commercial	213	68 448 000	56 200 37	313 980	257 80
Industrial	3	7 996 000	2 736 81	2 665 330	928 93
Miscellaneous			5 304 80		

WNG-FD 031839

WNG-FD 031839

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
C I	4"	144 676.4			144 676.4
I D	6"	11 528.0			11 528.0
O D	8"	115.3			115.3
OD	4"	66 443.2			66 443.2
Totals		222 762.9			222 762.9

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
Iron	1"	74 837.2	912		75 749.2
	1 1/4"	31 964.0	2 570		34 534.0
	1 1/2"	50 356.4			50 356.4
	2	418 152.0	7 257		425 409.0
	2 1/2	5 344.8			5 344.8
	3	66 181.2			66 181.2
	4	547 160.8	608		547 768.8
	6	171 819.6	40		171 859.6
	8	19 702.4			19 702.4
	10	158.0			158.0
	12	10 586.8			10 586.8
	16	7 807.6			7 807.6
	20	6 654.8			6 654.8
	4 1/2	1 152.8			1 152.8

WNG-FD 031840

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....None.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage.....\$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold.....\$.....
6. Total amount of coal gas tar made.....gals.
7. Price received per gallon of coal tar sold.....\$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold.....\$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold.....\$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....510 510 000.....cu. ft.
14. Kinds of boiler fuel.....Diesel Oil and Coal.....
15. Amount of boiler fuel.....1 404 267 Gallon Oil-- 19 204 74 Tons Coal.....
16. Number of runs.....99 216.....Usual length of runs.....4 Minute cycles.....
17. Total amount of water gas tar made.....311 787.....gals.
18. Price received for water gas tar per gallon.....\$.03.....
19. Capacity of water gas plant per day.....4 000 000.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....510 510 000.....cu. ft.
21. Average B. T. U. content of gas.....510.....cu. ft.
22. Total amount of gas sold for all purposes.....422 152 000.....cu. ft.
23. Average amount of gas sold per day.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....1 950 000.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....860 000.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....100.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.None.....
4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year.....
6. If water gas is produced, what patent process is used in its manufacture?.....Young and Whitwell WNG-FD 031841
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....Alone.....

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Number in Stock End of Year (k)
No	Detail			1 873		2	1 871		1 632	239
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE	SUB-TOTAL		
Employees, Production	7	7	\$ 10 588 80
Employees, Transmission			(543 59
Employees, Distribution	5	4	(5 664 46
Employees, Utilization			
Employees, Commercial	3	3	4 596 15
Employees, New Business	1	1	1 030 10
SUB-TOTAL			

WNG-FD 031842

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
NO RECORD						
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	1 301	23 195 800	40 403 05	17 830	31 06
Heating	65	4 281 300	3 158 62	65 870	48 59
Commercial	227	18 000 200	13 973 66	79 300	83 61
Industrial	39	4 502 000	4 366 34	115 440	111 96
Miscellaneous			667 11		

WNG-FD 031843

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... Nonecu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made.....gals.
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year..... 58 119 700cu. ft.
14. Kinds of boiler fuel..... Diesel Oil--Coal--Wood
15. Amount of boiler fuel..... 148,382 Gallons Oil 1,468.4 Tons Coal 386.5 Cords Wood
16. Number of runs..... 29 640 Usual length of runs..... 5 Minn Cycle
17. Total amount of water gas tar made..... 39 965 Gallonsgals.
18. Price received for water gas tar per gallon..... \$..... .04
19. Capacity of water gas plant per day..... 750 000cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... 58 119 700cu. ft.
21. Average B. T. U. content of gas..... 498cu. ft.
22. Total amount of gas sold for all purposes..... 46 958 000cu. ft.
23. Average amount of gas sold per day..... 129 000cu. ft.
24. Largest amount of gas taken by all consumers in any one day..... 200 900cu. ft.
25. Least amount of gas taken by all consumers in any one day..... 100 100cu. ft.
26. What percentage of the total amount of gas sold is metered..... 100 %

GENERAL WORKS DATA.

Number of Retorts..... None , viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive
5. Average number of retorts employed the remainder of the year
6. If water gas is produced, what patent process is used in its manufacture?..... Lowe Y W WNG-FD 031845
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?..... Alone

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
		NO	DETAIL			
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	930	15 315 000	27 563 71	18 480	29 66
Heating	169	17 634 000	12 266 60	104 340	72 58
Commercial	45	14 009 000	10 607 28	311 310	235 72
Miscellaneous			223 56		

WNG-FD 031846

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Number in Stock End of Year (k)
No	Detail			1 191 ✓			1 191 ✓		1 144	47
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE	SUB-TOTAL		
Employees, Production			
Employees, Transmission			
Employees, Distribution	5	3	
Employees, Utilization			
Employees, Commercial	1	1	Included in Tacoma Pay Roll
Employees, New Business	1	1	

WNG-FD 031847

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage.....\$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold.....\$.....
6. Total amount of coal gas tar made.....gals.
7. Price received per gallon of coal tar sold.....~~NONE~~.....\$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold.....\$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold.....\$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....~~NONE~~.....cu. ft.
14. Kinds of boiler fuel.....
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs.....
17. Total amount of water gas tar made.....gals.
18. Price received for water gas tar per gallon.....\$.....
19. Capacity of water gas plant per day.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....~~NONE~~.....cu. ft.
21. Average B. T. U. content of gas.....cu. ft.
22. Total amount of gas sold for all purposes.....cu. ft.
23. Average amount of gas sold per day.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;~~NONE~~.....benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year.....
6. If water gas is produced, what patent process is used in its manufacture?.....
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

WNG-FD 031848

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
W I	4"	52 400 ✓			52 400
Totals		52 400			52 400

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
Iron	1"	1 467.2			1 467.2
	1½"	10 060.3	780		10 840.8
	2"	43 177.6			43 177.6
	3"	1 467.2			1 467.2
	4"	47 579.2			47 579.2
	6"	5 344.3			5 344.3

WNG-FD 031849

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Number in Stock End of Year (k)
No	Detail			1 432	1		1 433		982	451
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE	SUB-TOTAL		
Employees, Production	4	4	7 810 54
Employees, Transmission			264 73
Employees, Distribution	3	3	3 926 63
Employees, Utilization			
Employees, Commercial	3	3	3 302 62
Employees, New Business	1	1	849 82
SUB-TOTAL			
	11	11	\$ 16 154 34

WNG-FD 031850

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
No Record						
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	763	11 331 900	23 707 23	15 510	31 07
Heating	107	7 205 000	5 642 40	67 335	52 73
Commercial	101	6 567 800	9 949 76	65 030	98 51
Industrial	11	416 000	645 09	37 820	59 55
Miscellaneous			255 60		

WNG-FD 031851

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
Black Iron Pipe	4"	5 453			5 453
	3"	4 020			4 020
Totals		9 473	✓		9 473 ✓

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
Black Iron Pipe	1	2 020	202		2 222
"	1 1/4	5 271	64		5 335
"	1 1/2	2 203			2 203
"	2	2 534			2 534
"	3	27 405			27 405

WNG-FD 031852

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... 29 123 500 cu. ft.
 Continental Roslyn and
 2. Kind of coal used..... Occidental; tons 3 893.17
 3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$ 4.20
 4. Total amount of coke made during year..... 1 327 20 tons
 5. Price received per ton of coke sold..... \$ 9.00
 6. Total amount of coal gas tar made..... 25 476 gals.
 7. Price received per gallon of coal tar sold..... \$.07
 8. Total amount of ammonia made..... None lbs.
 9. Price received per pound of ammonia sold..... \$
 10. Amount of carbon made..... None tons
 11. Price received per ton of carbon sold..... \$
 12. Capacity of coal gas plant per day..... 140 000 cu. ft.

Water Gas:

13. Total amount of water gas made during year..... None cu. ft.
 14. Kinds of boiler fuel.....
 15. Amount of boiler fuel.....
 16. Number of runs..... Usual length of runs.....
 17. Total amount of water gas tar made..... gals.
 18. Price received for water gas tar per gallon..... \$
 19. Capacity of water gas plant per day..... cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... 29 123 500 cu. ft.
 21. Average B. T. U. content of gas..... 495 cu. ft.
 22. Total amount of gas sold for all purposes..... 26 020 700 cu. ft.
 23. Average amount of gas sold per day..... 71 300 cu. ft.
 24. Largest amount of gas taken by all consumers in any one day..... 113 300 cu. ft.
 25. Least amount of gas taken by all consumers in any one day..... 52 000 cu. ft.
 26. What percentage of the total amount of gas sold is metered..... 100 %

GENERAL WORKS DATA.

Number of Retorts..... 18 viz.:

1. benches of 3 each; benches of 5 each; benches of 8 each;
 2. benches of 4 each; 3 benches of 6 each; benches of 9 each;
 3.
 4. Average number of retorts employed from October to March, inclusive..... 12
 5. Average number of retorts employed the remainder of the year..... 12
 6. If water gas is produced, what patent process is used in its manufacture? None
 7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

WNG-FD 031853

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number In Service End of Year (j)	Number In Stock End of Year (k)
No	Detail			2 695 /			2 695 /		2 079	616
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE	SUB-TOTAL		
Employees, Production	6	5	8 454 68
Employees, Transmission	1	1	1 059 25
Employees, Distribution	10	6	8 085 20
Employees, Utilization			
Employees, Commercial	3	3	5 098 65
Employees, New Business	2	1	1 463 00

WNG-FD 031854

SUB-TOTAL

PSE-QT036519

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
NO RECORD						
Totals						

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	1 624	25 163 900	50 665 60	15 500	31 20
Heating	220	19 641 600	15 513 74	39 280	70 54
Commercial	235	16 437 800	21 663 70	69 950	92 19
Industrial					
Miscellaneous			2 065 94		

WNG-FD 031855

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
Steel	4"	37 637			37 637
Cast Iron	4"	10 658			10 658
Totals		48 295 ✓			48 295 ✓

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	3/4"	9 340	220	798	8 762
	1"	38 432	1 153	1 161	38 424
	1 1/2"	17 340			17 340
	2"	143 559	2 337	634	145 262
	3"	58 883	41	277	58 647
	4"	12 264			12 264

WNG-FD 031856

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... Nonecu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year..... tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made..... gals.
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made..... lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made..... tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day..... 250 000cu. ft.

Water Gas:

13. Total amount of water gas made during year..... 71 021 100cu. ft.
14. Kinds of boiler fuel..... Diesel Oil-Coal
15. Amount of boiler fuel..... 168 614 Gallons Oil 2 335.15 Tons Coal
16. Number of runs..... 38 299 Usual length of runs..... 5 Cycle
17. Total amount of water gas tar made..... 42 719gals.
18. Price received for water gas tar per gallon..... \$..... .03
19. Capacity of water gas plant per day..... 440 000cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... 71 021 100cu. ft.
21. Average B. T. U. content of gas..... 480cu. ft.
22. Total amount of gas sold for all purposes..... 61 248 300cu. ft.
23. Average amount of gas sold per day..... 167 800cu. ft.
24. Largest amount of gas taken by all consumers in any one day..... 263 000cu. ft.
25. Least amount of gas taken by all consumers in any one day..... 131 000cu. ft.
26. What percentage of the total amount of gas sold is metered..... 100%

GENERAL WORKS DATA.

Number of Retorts..... 30 viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each; 5benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive..... 12
5. Average number of retorts employed the remainder of the year..... 12
6. If water gas is produced, what patent process is used in its manufacture?..... Backrun
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?..... Alone

WNG-FD 031857

Statistical Information

WNG-FD 031858

PSE-QT036523

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101	731 Undistributed General Expenses		
102	731.1 General Office Salaries		
103	731.11 Administrative Salaries	4 662 76	126 57
104	731.12 Other General Office Salaries	4 829 37	543 10
105	731.2 Miscellaneous General Expenses		
106	731.21 General Office Supplies and Expenses	4 439 61	373 21
107	731.22 General Stationery and Printing	6 507 28	385 40
108	731.23 Maintenance of General Structures		
109	731.26 Law Expenses	1 362 41	299 41
110	731.27 Insurance	9 674 79	1 308 37
111	731.28 Store Expenses	745 39	1 339 37
112	731.29 Transportation Expenses		
113	731.30 Undistributed Adjustments		
114	731.31 Rentals		
115	731.32 Other Miscellaneous General Expenses	2 421 21	14 02
116	732 Retirement Expense	11 772 81	5 118 51
117	733 Injuries and Damages		
118	733.1 Claim Department Expenses		
119	733.2 Medical Expenses		
120	733.3 Injuries to Employees		
121	733.4 Other Personal Injuries and Property Damage	497 17	2 473 30
122	733.5 Miscellaneous Accident Expenses		
123	734 Regulatory Commission Expenses	658 13	4 34
124	735 Relief and Welfare Work		
125	735.1 Employees' Welfare Department	2 427 17	1 197 50
126	735.2 Pensions		
127	736 Franchise Requirements		
128	737 Amortization of Franchises		
129	738 Gas Expenses Transferred—Cr.		
130	739 Joint Operating Expenses—Cr.		
131	790 Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses	48 557 32	429 66
133	Total Operating Expenses	407 653 69	40 070 34

WNG-FD 031859

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
50	TRANSMISSION AND DISTRIBUTION EXPENSES	\$	\$
51	Operation—		
52	721 Distribution Operation	15 026 16	934 39
53	721.1 Transmission Pumping		
54	721.2 Distribution Superintendence and Expenses	4 837 51	444 11
55	721.21 Distribution Superintendence	3 221 15	90 46
56	721.22 Distribution Supplies and Expenses		
57	721.3 Consumers' Premises Work	563 26	563 26
58	721.31 Maintaining Installations	13 398 78	1 689 77
59	721.32 Work on Consumers' Premises	8 004 09	322 79
60	721.4 Removing and Resetting Meters		
61	Total Operation	45 050 95 ✓	1 759 12
62	722 Distribution Maintenance		
63	722.1 Maintenance of Mains	11 852 09	7 645 51
64	722.2 Maintenance of Services	9 088 22	227 62
65	722.3 Miscellaneous Distribution Maintenance		1 046 73
66	722.31 Maintenance of Shop Buildings	670 71	661 23
67	722.32 Maintenance of Distribution Implements and Accessories	2 201 37	1 088 61
68	722.33 Maintenance of Gas Appliances		507 86
69	723 Maintenance of Consumers' Meters	7 131 33	940 13
70	Total Maintenance	30 943 72 ✓	3 162 92
71	724 Duplicate Distribution Charges—Cr.		
72	Total Transmission and Distribution Expenses	75 994 67 ✓	9 922 04
73	STREET-LIGHTING EXPENSES		
74	731 Operation of Street Lamps	217 79	217 79
75	732 Maintenance of Street Lamps		
76	Total Street Lighting Expenses	217 79 ✓	217 79
77	COMMERCIAL EXPENSES		
78	761 Commercial Administration		
79	761.1 Commercial General Labor	2 379 89	512 14
80	761.2 Commercial Books and Contracts	16 248 18	3 992 74
81	761.21 Commercial Bookkeeping		
82	761.22 Commercial Contracts		
83	761.3 Commercial Meter-reading and Collecting	9 021 13	3 622 76
84	761.31 Commercial Collecting	8 396 29	1 165 63
85	761.32 Meter Reading	21 358 08	2 636 60
86	761.4 Commercial Supplies and Expenses		
87	762 Agents' Commissions		
88	Total Commercial Expense	57 403 57 ✓	4 234 40
89	NEW BUSINESS EXPENSES		
90	771 New Business Expenses		
91	771.1 New Business Salaries		
92	771.11 New Business Management Salaries		
93	771.12 New Business Advertising Salaries		
94	771.2 New Business Supplies and Expense	16 330 67	5 229 47
95	771.21 Demonstrations		
96	771.23 Advertising Supplies and Expenses		
97	771.24 Canvassing and Soliciting		
98	771.25 Miscellaneous New Business Supplies and Expenses		
99	Total New Business Expenses	16 330 67 ✓	5 229 47

WNG-FD 031860

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	5 769 86	901 37
5	701.2 Boiler Labor	9 996 05	1 190 30
6	701.3 Retort Labor	4 696 25	1 382 42
7	701.4 Generator Labor	19 638 14	2 309 35
8	701.5 Purification Labor	278 10	96
9	701.6 Miscellaneous Works Labor	4 152 53	407 58
0	702 Boiler Fuel and Water		
1	702.1 Boiler Fuel	28 571 28	5 973 95
2	702.2 Water	2 239 42	2 239 42
3	703 Fuel Under Retorts	4 797 94	392 72
4	704 Coal Carbonized	14 776 52	2 993 43
5	705 Generator Fuel	61 188 16	13 633 03
6	706 Water-gas Oil	50 202 46	2 423 53
7	707 Miscellaneous Works, Supplies and Expenses		
8	707.1 Coal-gas Enricher		
9	707.2 Purification Supplies	2 294 45	31 90
0	707.3 Miscellaneous Works Expense	2 593 26	3 304 53
1	707.4 Gas Storage		
2	Total operation	211 194 42	35 344 35
3	Maintenance—		
4	708 Maintenance of Works and Station Structures	2 554 71	326 73
5	709 Maintenance of Works Equipment and Apparatus		
6	709.1 Maintenance of Power Equipment		
7	709.1.2 Maintenance of Furnaces and Boilers)	3 756 48	414 13
8	709.1.3 Maintenance of Boiler Apparatus)		
9	709.1.4 Maintenance of Steam Accessories)		
0	709.1.5 Maintenance of Steam Engines)	2 105 26	334 30
1	709.1.6 Maintenance of Internal-combustion Engines)		
2	709.1.7 Maintenance of Miscellaneous Power Equipment	1 737 17	1 229 53
3	709.2 Maintenance of Gas Apparatus and Tools		
4	709.2.1 Maintenance of Benches and Retorts	492 61	34 92
5	709.2.2 Maintenance of Water-gas Sets	3 959 20	1 220 51
6	709.2.3 Maintenance of Purification Apparatus	1 372 12	94 40
7	709.2.4 Maintenance of Holders	2 692 09	289 39
8	709.2.5 Maintenance of Accessory-works Equipment	3 283 06	930 52
9	709.2.6 Maintenance of Laboratory Equipment		
0	709.2.7 Maintenance of Implements and Accessories		
1	Total Maintenance	21 952 70	1 600 22
2	710 Gas from Other Sources		
3	711 Power from Other Sources	3 777 16	3 777 16
4	712 Steam Generated—Apportionment Account		
5	713 Residuals Produced—Cr.	27 774 31	10 085 23
6	714 Residuals Expense		
7	715 Duplicate Production Charges—Cr.		
8	716 Production Expenses Transferred—Cr.		
9	Total Production Expenses	209 149 67	21 232 33

WNG-FD 031861

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
	Sales of Gas:	\$	\$
601.	Metered Sales to General Consumers,	648 870 02	44 263 47
602.	Flat-rate Sales to General Consumers,		
603.	Prepaid Gas Sales,		
604.	Other Gas Corporations,		
605.	Municipal Street Lighting,		
606.	Miscellaneous Municipal Sales,		
	Total Sales of Gas,	648 870 02	44 263 47
	Miscellaneous Revenues:		
611.	Commission on Others' Gas,		
612.	Rent from Gas Appliances,		
613.	Rent from Property Used in Operation,		
614.	Merchandise and Jobbing,	31 966 09	19 136 83
615.	Miscellaneous Operating Revenues,		
	Total Miscellaneous Revenues,	31 966 09	19 136 83
	Total Gas Operating Revenues,	616 903 93 X	55 455 15

WNG-FD 031862

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101	731 Undistributed General Expenses		
102	731.1 General Office Salaries		
103	731.11 Administrative Salaries	2 877 32	154 09
104	731.12 Other General Office Salaries	2 980 17	123 05
105	731.2 Miscellaneous General Expenses		
106	731.21 General Office Supplies and Expenses	2 769 44	438 77
107	731.22 General Stationery and Printing	3 741 94	193 10
108	731.23 Maintenance of General Structures		
109	731.26 Law Expenses	600 45	273 59
110	731.27 Insurance	5 444 92	475 56
111	731.28 Store Expenses	513 41	733 07
112	731.29 Transportation Expenses		
113	731.30 Undistributed Adjustments		
114	731.31 Rentals		
115	731.32 Other Miscellaneous General Expenses	1 494 63	39 74
116	732 Retirement Expense	12 702 25	6 609 48
117	733 Injuries and Damages		2 640 15
118	733.1 Claim Department Expenses		
119	733.2 Medical Expenses		
120	733.3 Injuries to Employees		
121	733.4 Other Personal Injuries and Property Damage	233 62	233 62
122	733.5 Miscellaneous Accident Expenses		
123	734 Regulatory Commission Expenses	408 73	13 61
124	735 Relief and Welfare Work		
125	735.1 Employees' Welfare Department	1 250 42	865 90
126	735.2 Pensions		
127	736 Franchise Requirements		
128	737 Amortization of Franchises		
129	738 Gas Expenses Transferred—Cr.		
130	739 Joint Operating Expenses—Cr.		
131	790 Duplicate Miscellaneous Charges—Cr.		
2	Total General and Miscellaneous Expenses	33 985 48 ✓	3 705 85
3	Total Operating Expenses	239 438 52 X	14 719 13

WNG-FD 031863

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
50	TRANSMISSION AND DISTRIBUTION EXPENSES	\$	\$
51	Operation—		
52	721 Distribution Operation		
53	721.1 Transmission Pumping	9 198 30	1 354 30
54	721.2 Distribution Superintendence and Expenses		
55	721.21 Distribution Superintendence	2 204 92	217 23
56	721.22 Distribution Supplies and Expenses	2 404 05	3 240 70
57	721.3 Consumers' Premises Work		
58	721.31 Maintaining Installations	227 85	227 85
59	721.32 Work on Consumers' Premises	8 037 84	380 72
60	721.4 Removing and Resetting Meters	3 589 04	3 589 04
61	Total Operation	25 662 00	1 452 20
62	722 Distribution Maintenance		
63	722.1 Maintenance of Mains	6 807 11	5 404 34
64	722.2 Maintenance of Services	4 213 02	450 20
65	722.3 Miscellaneous Distribution Maintenance		740 55
66	722.31 Maintenance of Shop Buildings	550 48	542 06
67	722.32 Maintenance of Distribution Implements and Assessories	1 262 64	854 81
68	722.33 Maintenance of Gas Appliances		277 20
69	723 Maintenance of Consumers' Meters	4 097 13	1 251 37
70	Total Maintenance	16 935 38	5 627 19
71	724 Duplicate Distribution Charges—Cr.		
72	Total Transmission and Distribution Expenses	42 597 38	7 279 39
73	STREET-LIGHTING EXPENSES		
74	731 Operation of Street Lamps		
75	732 Maintenance of Street Lamps	134 66	134 66
76	Total Street Lighting Expenses	134 66	134 66
77	COMMERCIAL EXPENSES		
78	761 Commercial Administration		
79	761.1 Commercial General Labor		
80	761.2 Commercial Books and Contracts		
81	761.21 Commercial Bookkeeping	9 550 44	1 557 04
82	761.22 Commercial Contracts		
83	761.3 Commercial Meter-reading and Collecting		
84	761.31 Commercial Collecting	4 994 97	1 312 86
85	761.32 Meter Reading	5 473 94	736 12
86	761.4 Commercial Supplies and Expenses	9 208 00	41 41
87	762 Agents' Commissions		
88	Total Commercial Expense	29 227 35	1 071 71
89	NEW BUSINESS EXPENSES		
90	771 New Business Expenses		
1	771.1 New Business Salaries		
2	771.11 New Business Management Salaries		
3	771.12 New Business Advertising Salaries		
4	771.2 New Business Supplies and Expense	11 701 47	3 190 01
5	771.21 Demonstrations		
6	771.23 Advertising Supplies and Expenses		
7	771.24 Canvassing and Soliciting		
8	771.25 Miscellaneous New Business Supplies and Expenses		
9	Total New Business Expenses	11 701 47	3 190 01

WNG-FD 031864

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	2 536 17	130 21
5	701.2 Boiler Labor	6 310 86	307 64
6	701.3 Retort Labor		
7	701.4 Generator Labor	12 797 48	1 003 96
8	701.5 Purification Labor	222 61	47 67
9	701.6 Miscellaneous Works Labor	1 589 98	474 53
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	21 044 47	740 95
12	702.2 Water	1 272 78	1 272 78
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel	47 337 79	9 083 06
16	706 Water-gas Oil	40 337 37	128 99
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	990 18	86 59
20	707.3 Miscellaneous Works Expense	1 541 21	1 341 97
21	707.4 Gas Storage		
22	Total operation	135 980 90 ✓	12 459 29
23	Maintenance—		
24	708 Maintenance of Works and Station Structures	712 93	379 20
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers)	3 055 01	660 95
28	709.13 Maintenance of Boiler Apparatus)		
29	709.14 Maintenance of Steam Accessories)		
30	709.15 Maintenance of Steam Engines)	1 535 12	940 18
31	709.16 Maintenance of Internal-combustion Engines)		
32	709.17 Maintenance of Miscellaneous Power Equipment	1 496 73	999 15
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets	2 150 00	713 51
36	709.23 Maintenance of Purification Apparatus	1 172 29	179 59
37	709.24 Maintenance of Holders	229 55	1 953 83
38	709.25 Maintenance of Accessory-works Equipment	1 162 82	303 27
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	11 514 45 ✓	2 349 31
42	710 Gas from Other Sources		
43	711 Power from Other Sources	1 665 04	1 665 04
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	12 391 70	6 473 58
46	714 Residuals Expense	690 94	273 13
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.	13 437 43 X	1 130 22
49	Total Production Expenses	121 842 18 X	7 013 52

WNG-FD 031865

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	Sales of Gas:	\$	\$
2	601. Metered Sales to General Consumers,	400 520 98	15 599 92
3	602. Flat-rate Sales to General Consumers,		
4	603. Prepaid Gas Sales,		
5	604. Other Gas Corporations,		
6	605. Municipal Street Lighting,		
7	606. Miscellaneous Municipal Sales,		
	Total Sales of Gas,	400 520 98	15 599 92
	Miscellaneous Revenues:		
8	611. Commission on Others' Gas,		
9	612. Rent from Gas Appliances,		
10	613. Rent from Property Used in Operation,		
11	614. Merchandise and Jobbing,	22 623 27	16 455 66
12	615. Miscellaneous Operating Revenues,		
13	Total Miscellaneous Revenues,	22 623 27	16 455 66
14	Total Gas Operating Revenues,	377 892 71	32 053 58

WNG-FD 031866

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
00	GENERAL AND MISCELLANEOUS EXPENSES		\$	\$
01	731	Undistributed General Expenses		
02	731.1	General Office Salaries		
03	731.11	Administrative Salaries	363 45	20 67
04	731.12	Other General Office Salaries	375 82	13 42
05	731.2	Miscellaneous General Expenses		
06	731.21	General Office Supplies and Expenses	348 24	17 33
	731.22	General Stationery and Printing	473 38	26 68
	731.23	Maintenance of General Structures		
	731.26	Law Expenses	75 96	34 82
00	731.27	Insurance	688 82	56 41
01	731.28	Store Expenses		157 62
02	731.29	Transportation Expenses		
03	731.30	Undistributed Adjustments		
04	731.31	Rentals		
05	731.32	Other Miscellaneous General Expenses	188 85	5 72
06	732	Retirement Expenses	1 606 13	839 27
07	733	Injuries and Damages		332 32
08	733.1	Claim Department Expenses		
09	733.2	Medical Expenses		
00	733.3	Injuries to Employees		
01	733.4	Other Personal Injuries and Property Damage	29 55	29 55
02	733.5	Miscellaneous Accident Expenses		
03	734	Regulatory Commission Expenses	51 71	1 97
04	735	Relief and Welfare Work		
05	735.1	Employees' Welfare Department	158 19	127 05
06	735.2	Pensions		
07	736	Franchise Requirements		
08	737	Amortization of Franchises		
09	738	Gas Expenses Transferred—Cr.		
	739	Joint Operating Expenses—Cr.		
790		Duplicate Miscellaneous Charges—Cr.		
		Total General and Miscellaneous Expenses	4 360 15	543 87
		Total Operating Expenses	30 361 25	1 984 07

WNG-FD 031867

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES		
Operation—		
721 Distribution Operation		
721.1 Transmission Pumping	1 163 65	133 43
721.2 Distribution Superintendence and Expenses		
721.21 Distribution Superintendence	278 94	28 74
721.22 Distribution Supplies and Expenses	304 13	406 39
721.3 Consumers' Premises Work		
721.31 Maintaining Installations	23 82	23 82
721.32 Work on Consumers' Premises	1 016 84	103 24
721.4 Removing and Resetting Meters	454 04	454 04
Total Operation	3 246 42	166 51
722 Distribution Maintenance		
722.1 Maintenance of Mains	861 15	675 97
722.2 Maintenance of Services	533 60	59 33
722.3 Miscellaneous Distribution Maintenance		
722.31 Maintenance of Shop Buildings	69 84	68 58
722.32 Maintenance of Distribution Implements and Accessories	159 73	108 39
722.33 Maintenance of Gas Appliances		
	513 32	34 69
723 Maintenance of Consumers' Meters		
Total Maintenance	2 142 44	722 75
724 Duplicate Distribution Charges—Cr.		
Total Transmission and Distribution Expenses	5 388 86	369 26
STREET-LIGHTING EXPENSES		
731 Operation of Street Lamps		
732 Maintenance of Street Lamps	17 03	17 03
Total Street Lighting Expenses	17 03	17 03
COMMERCIAL EXPENSES		
761 Commercial Administration		
761.1 Commercial General Labor		
761.2 Commercial Books and Contracts		
761.21 Commercial Bookkeeping	1 203 20	139 92
761.22 Commercial Contracts		
761.3 Commercial Meter-reading and Collecting		
761.31 Commercial Collecting	631 90	168 42
761.32 Meter Reading	692 48	95 49
761.4 Commercial Supplies and Expenses	1 164 87	62
762 Agents' Commissions		
Total Commercial Expense	3 697 45	115 37
NEW BUSINESS EXPENSES		
771 New Business Expenses		
771.1 New Business Salaries		
771.11 New Business Management Salaries		
771.12 New Business Advertising Salaries		
771.2 New Business Supplies and Expense	1 480 31	594 12
771.21 Demonstrations		
771.23 Advertising Supplies and Expenses		
771.24 Canvassing and Soliciting		
771.25 Miscellaneous New Business Supplies and Expenses		
Total New Business Expenses	1 480 31	594 12

WNG-FD 031868

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence		
5	701.2 Boiler Labor		
6	701.3 Retort Labor		
7	701.4 Generator Labor		
8	701.5 Purification Labor		
9	701.6 Miscellaneous Works Labor		
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel		
12	702.2 Water		
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel		
16	706 Water-gas Oil		
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies		
20	707.3 Miscellaneous Works Expense		
21	707.4 Gas Storage		
22	Total operation		
23	Maintenance—		
24	708 Maintenance of Works and Station Structures		
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines		
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment		
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets		
36	709.23 Maintenance of Purification Apparatus		
37	709.24 Maintenance of Holders		
38	709.25 Maintenance of Accessory-works Equipment		
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance		
42	710 Gas from Other Sources		
43	711 Power from Other Sources		
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.		
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses Proportion expense Tacoma Plant	15 417 45 X	1 100 22

WNG-FD 031869

PSE-QT036534

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	Sales of Gas:	\$	\$
2	601. Metered Sales to General Consumers,	50 661 15	1 734 05
3	602. Flat-rate Sales to General Consumers,		
4	603. Prepaid Gas Sales,		
5	604. Other Gas Corporations,		
6	605. Municipal Street Lighting,		
7	606. Miscellaneous Municipal Sales,		
8	Total Sales of Gas,	50 661 15 ✓	1 734 05
9	Miscellaneous Revenues:		
10	611. Commission on Others' Gas,		
11	612. Rent from Gas Appliances,		
12	613. Rent from Property Used in Operation,		
13	614. Merchandise and Jobbing,		
14	615. Miscellaneous Operating Revenues,		
15	Total Miscellaneous Revenues,		
16	Total Gas Operating Revenues,	50 661 15 ✓	1 734 05

WNG-FD 031870

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
90	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
91	781 Undistributed General Expenses		
92	781.1 General Office Salaries		
93	781.11 Administrative Salaries	485 79	49
94	781.12 Other General Office Salaries	503 76	31 26
95	781.2 Miscellaneous General Expenses		
96	781.21 General Office Supplies and Expenses	470 77	93 77
97	781.22 General Stationery and Printing	813 64	322 73
98	781.23 Maintenance of General Structures		
99	781.26 Law Expenses	300 00	
90	781.27 Insurance	1 179 61	155 23
91	781.28 Store Expenses	77 63	145 85
92	781.29 Transportation Expenses		
93	781.30 Undistributed Adjustments		
94	781.31 Rentals		
95	781.32 Other Miscellaneous General Expenses	252 05	17 01
96	782 Retirement Expense	337 33	1 333 57
97	783 Injuries and Damages		
98	783.1 Claim Department Expenses		
99	783.2 Medical Expenses		
90	783.3 Injuries to Employees		
91	783.4 Other Personal Injuries and Property Damage	7 50	7 50
92	783.5 Miscellaneous Accident Expenses		
93	784 Regulatory Commission Expenses	67 57	3 37
94	785 Relief and Welfare Work		
95	785.1 Employees' Welfare Department	471 26	34 33
96	785.2 Pensions		
97	786 Franchise Requirements		
98	787 Amortization of Franchises		
99	788 Gas Expenses Transferred—Cr.		
90	789 Joint Operating Expenses—Cr.		
91	790 Duplicate Miscellaneous Charges—Cr.		
92	Total General and Miscellaneous Expenses	3 616 97 ✓	2 217 49
93	Total Operating Expenses	49 319 56 X	4 305 33

WNG-FD 031871

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)	
0	TRANSMISSION AND DISTRIBUTION EXPENSES	\$	\$	
1	Operation—			
2	721 Distribution Operation			
3	721.1 Transmission Pumping	623 32	96	51
4	721.2 Distribution Superintendence and Expenses			
5	721.2.1 Distribution Superintendence	1 225 23	204	25
6	721.2.2 Distribution Supplies and Expenses	240 71	8	83
7	721.3 Consumers' Premises Work			
8	721.3.1 Maintaining Installations	20 76	20	76
9	721.3.2 Work on Consumers' Premises	1 683 11	63	18
	721.4 Removing and Resetting Meters	1 336 33	123	15
	Total Operation	5 129 46 ✓	77	36
	722 Distribution Maintenance			
	722.1 Maintenance of Mains	1 269 23	272	13
	722.2 Maintenance of Services	757 21	434	05
5	722.3 Miscellaneous Distribution Maintenance		1	77
6	722.3.1 Maintenance of Shop Buildings			
7	722.3.2 Maintenance of Distribution Implements and Assessories	226 93	56	52
8	722.3.3 Maintenance of Gas Appliances			17
9	723 Maintenance of Consumers' Meters	231 80	149	13
	Total Maintenance	2 485 17 ✓	943	97
1	724 Duplicate Distribution Charges—Cr.			
2	Total Transmission and Distribution Expenses	7 614 63 ✓	366	51
	STREET-LIGHTING EXPENSES			
	731 Operation of Street Lamps			
	732 Maintenance of Street Lamps			
	Total Street Lighting Expenses			
	COMMERCIAL EXPENSES			
	761 Commercial Administration			
	761.1 Commercial General Labor	865 58	107	61
	761.2 Commercial Books and Contracts			
	761.2.1 Commercial Bookkeeping	1 539 76	522	63
	761.2.2 Commercial Contracts			
	761.3 Commercial Meter-reading and Collecting			
	761.3.1 Commercial Collecting	437 16	30	10
	761.3.2 Meter Reading	1 070 12	49	70
	761.4 Commercial Supplies and Expenses	4 997 77	16	86
	762 Agents' Commissions			
	Total Commercial Expense	8 910 39 ✓	594	08
	NEW BUSINESS EXPENSES			
	771 New Business Expenses			
	771.1 New Business Salaries			
	771.1.1 New Business Management Salaries			
	771.1.2 New Business Advertising Salaries			
	771.2 New Business Supplies and Expense	1 133 63	66	53
	771.2.1 Demonstrations			
	771.2.3 Advertising Supplies and Expenses			
	771.2.4 Canvassing and Soliciting			
	771.2.5 Miscellaneous New Business Supplies and Expenses			
	Total New Business Expenses	1 133 63 ✓	66	53

WNG-FD 031872

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	1 535 12	517 12
5	701.2 Boiler Labor	2 000 99	133 79
6	701.3 Retort Labor		
7	701.4 Generator Labor	3 825 93	333 47
8	701.5 Purification Labor		
9	701.6 Miscellaneous Works Labor	1 428 44	128 45
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	3 033 07	333 13
12	702.2 Water	266 25	266 25
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel	6 217 64	333 30
16	706 Water-gas Oil	4748 11	517 14
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	438 31	220 33
20	707.3 Miscellaneous Works Expense	344 93	121 91
21	707.4 Gas Storage		
22	Total operation	23 888 79 ✓	3 122 73
23	Maintenance—		
24	708 Maintenance of Works and Station Structures	956 49	100 09
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers	258 68	16 30
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	168 13	69 30
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	21 01	21 01
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets	672 83	330 35
36	709.23 Maintenance of Purification Apparatus	55 87	4 35
37	709.24 Maintenance of Holders	2 328 13	2 190 11
38	709.25 Maintenance of Accessory-works Equipment	668 42	72 95
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	5 129 56 ✓	1 910 48
42	710 Gas from Other Sources		
43	711 Power from Other Sources	256 56	256 56
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	1 250 97	291 61
46	714 Residuals Expense		123 73
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	28 043 94 X	360 37

WNG-FD 031873

SCHEDULE NO. 16—GAS OPERATING REVENUES.

NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
Sales of Gas:	\$	\$
601. Metered Sales to General Consumers,	67 573 78	6 699 59
602. Flat-rate Sales to General Consumers,		
603. Prepaid Gas Sales,		
604. Other Gas Corporations,		
605. Municipal Street Lighting,		
606. Miscellaneous Municipal Sales,		
Total Sales of Gas,	67 573 78 ✓	6 699 59
Miscellaneous Revenues:		
611. Commission on Others' Gas,		
612. Rent from Gas Appliances,		
613. Rent from Property Used in Operation,		
614. Merchandise and Jobbing,	1 372 73	536 27
615. Miscellaneous Operating Revenues,		
Total Miscellaneous Revenues,	1 372 73	536 27
Total Gas Operating Revenues,	66 201 00 ✓	6 165 82

WNG-FD 031874

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101	781 Undistributed General Expenses		
102	781.1 General Office Salaries		
103	781.11 Administrative Salaries	238 94	3 19
104	781.12 Other General Office Salaries	299 27	34 13
105	781.2 Miscellaneous General Expenses		
106	781.21 General Office Supplies and Expenses	278 30	75 32
107	781.22 General Stationery and Printing	645 63	233 66
108	781.23 Maintenance of General Structures		
109	781.26 Law Expenses	205 00	25 00
110	781.27 Insurance	892 24	337 72
111	781.28 Store Expenses	46 15	88 11
112	781.29 Transportation Expenses		
113	781.30 Undistributed Adjustments		
114	781.31 Rentals		
115	781.32 Other Miscellaneous General Expenses	150 12	1 51
116	782 Retirement Expense	635 24	174 24
117	783 Injuries and Damages		
118	783.1 Claim Department Expenses		
119	783.2 Medical Expenses		
120	783.3 Injuries to Employees		
121	783.4 Other Personal Injuries and Property Damage	3 50	3 50
122	783.5 Miscellaneous Accident Expenses		
123	784 Regulatory Commission Expenses	40 19	3 21
124	785 Relief and Welfare Work		
125	785.1 Employees' Welfare Department	273 13	145 98
126	785.2 Pensions		
127	786 Franchise Requirements		
128	787 Amortization of Franchises		
129	788 Gas Expenses Transferred—Cr.		
130	789 Joint Operating Expenses—Cr.		
131	790 Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses	3 665 41 ✓	60 23
133	Total Operating Expenses	34 809 16 X	47 32

WNG-FD 031875

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)	
TRANSMISSION AND DISTRIBUTION EXPENSES		\$	\$	
0	TRANSMISSION AND DISTRIBUTION EXPENSES			
1	Operation—			
2	721 Distribution Operation			
3	721.1 Transmission Pumping	1 247 89	408	54
4	721.2 Distribution Superintendence and Expenses			
5	721.21 Distribution Superintendence	508 89	243	30
	721.22 Distribution Supplies and Expenses	76 95	120	04
	721.3 Consumers' Premises Work			
	721.31 Maintaining Installations	285 83	285	83
	721.32 Work on Consumers' Premises	1 119 62	125	33
0	721.4 Removing and Resetting Meters	964 53	153	56
1	Total Operation	4 203 71 ✓	847	81
2	722 Distribution Maintenance			
3	722.1 Maintenance of Mains	638 37	268	19
4	722.2 Maintenance of Services	697 37	14	45
5	722.3 Miscellaneous Distribution Maintenance		16	99
3	722.31 Maintenance of Shop Buildings			
	722.32 Maintenance of Distribution Implements and Accessories	58 54	23	43
	722.33 Maintenance of Gas Appliances			
	723 Maintenance of Consumers' Meters	587 46	248	97
0	Total Maintenance	1 981 74 ✓	1	67
724	Duplicate Distribution Charges—Cr.			
	Total Transmission and Distribution Expenses	6 135 45 ✓	849	48
STREET-LIGHTING EXPENSES				
731	Operation of Street Lamps			
732	Maintenance of Street Lamps			
	Total Street Lighting Expenses			
COMMERCIAL EXPENSES				
761	Commercial Administration			
761.1	Commercial General Labor	512 66	133	93
761.2	Commercial Books and Contracts			
761.21	Commercial Bookkeeping	2 037 71	141	06
761.22	Commercial Contracts			
761.3	Commercial Meter-reading and Collecting			
761.31	Commercial Collecting	623 15	589	65
761.32	Meter Reading	426 98	3	37
761.4	Commercial Supplies and Expenses	2 753 55	44	13
762	Agents' Commissions			
	Total Commercial Expense	6 354 05 ✓	217	06
NEW BUSINESS EXPENSES				
771	New Business Expenses			
771.1	New Business Salaries			
771.11	New Business Management Salaries			
771.12	New Business Advertising Salaries			
771.2	New Business Supplies and Expense	789 61	356	14
771.21	Demonstrations			
771.23	Advertising Supplies and Expenses			
771.24	Canvassing and Soliciting			
771.25	Miscellaneous New Business Supplies and Expenses			
	Total New Business Expenses	789 61 ✓	356	14

WNG-FD 031876

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	771 84	169 24
5	701.2 Boiler Labor	617 44	357 16
6	701.3 Retort Labor	4 696 25	273 20
7	701.4 Generator Labor		
8	701.5 Purification Labor	22 43	74 02
9	701.6 Miscellaneous Works Labor	625 98	90 00
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	1 588 49	143 33
12	702.2 Water	386 19	386 19
13	703 Fuel Under Retorts	4 797 94	24 01
14	704 Coal Carbonized	14 776 52	1 313 34
15	705 Generator Fuel		
16	706 Water-gas Oil		
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	272 66	35 29
20	707.3 Miscellaneous Works Expense	387 26	101 34
21	707.4 Gas Storage		
22	Total operation	28 943 00	2 934 45
23	Maintenance—		
24	708 Maintenance of Works and Station Structures	285 48	137 34
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers	60 15	17 40
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	92 08	36 70
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	9 14	9 14
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts	492 61	44 49
35	709.22 Maintenance of Water-gas Sets		
36	709.23 Maintenance of Purification Apparatus	64 25	35 88
37	709.24 Maintenance of Holders	34 11	3 54
38	709.25 Maintenance of Accessory-works Equipment	431 05	141 90
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	1 468 87	209 30
42	710 Gas from Other Sources		
43	711 Power from Other Sources	348 80	348 80
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	10 943 03	2 347 59
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
9	Total Production Expenses	17 314 64	427 34

WNG-FD 031877

SCHEDULE NO. 16—GAS OPERATING REVENUES.

NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
Sales of Gas:	\$	\$
601. Metered Sales to General Consumers,	40 200 13	4 477 08
602. Flat-rate Sales to General Consumers,		
603. Prepaid Gas Sales,		
604. Other Gas Corporations,		
605. Municipal Street Lighting,		
606. Miscellaneous Municipal Sales,		
Total Sales of Gas,	40 200 13 ✓	4 477 08
Miscellaneous Revenues:		
611. Commission on Others' Gas,		
612. Rent from Gas Appliances,		
613. Rent from Property Used in Operation,		
614. Merchandise and Jobbing,	2 437 39	759 75
615. Miscellaneous Operating Revenues,		
Total Miscellaneous Revenues,	2 437 39 ✓	759 75
Total Gas Operating Revenues,	37 762 74 ✓	5 236 83

WNG-FD 031878

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101	781 Undistributed General Expenses		
102	781.1 General Office Salaries		
103	781.11 Administrative Salaries	647 26	44 61
104	781.12 Other General Office Salaries	670 35	119 21
105	781.2 Miscellaneous General Expenses		
106	781.21 General Office Supplies and Expenses	622 86	886 82
107	781.22 General Stationery and Printing	832 69	824 03
108	781.23 Maintenance of General Structures		
109	781.26 Law Expenses	181 00	54 00
110	781.27 Insurance	1 469 20	331 40
111	781.28 Store Expenses	105 20	214 72
112	781.29 Transportation Expenses		
113	781.30 Undistributed Adjustments		
114	781.31 Rentals		
115	781.32 Other Miscellaneous General Expenses	335 56	15 64
116	782 Retirement Expense	2 513 51	519 41
117	783 Injuries and Damages		
118	783.1 Claim Department Expenses		
119	783.2 Medical Expenses		
120	783.3 Injuries to Employees		
121	783.4 Other Personal Injuries and Property Damage	223 00	223 00
122	783.5 Miscellaneous Accident Expenses		
123	784 Regulatory Commission Expenses	89 93	13 14
124	785 Relief and Welfare Work		
125	785.1 Employees' Welfare Department	274 17	336 30
126	785.2 Pensions		
127	786 Franchise Requirements		
128	787 Amortization of Franchises		
129	788 Gas Expenses Transferred—Cr.		
130	789 Joint Operating Expenses—Cr.		
131	790 Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses	2 929 31	1 547 29
133	Total Operating Expenses	53 675 20	13 733 10

WNG-FD 031879

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES		\$	\$
Operation—			
721	Distribution Operation	2 793 00	306 96
721.1	Transmission Pumping		
721.2	Distribution Superintendence and Expenses	619 53	349 41
721.21	Distribution Superintendence	195 31	391 40
721.22	Distribution Supplies and Expenses		
721.3	Consumers' Premises Work		
721.31	Maintaining Installations		
721.32	Work on Consumers' Premises	1 541 37	375 61
721.4	Removing and Resetting Meters	1 860 15	56 12
	Total Operation	6 809 36	1 065 58
722	Distribution Maintenance		
722.1	Maintenance of Mains	2 276 23	1 024 53
722.2	Maintenance of Services	2 882 02	167 69
722.3	Miscellaneous Distribution Maintenance		194 25
722.31	Maintenance of Shop Buildings	50 59	50 59
722.32	Maintenance of Distribution Implements and Accessories	493 53	158 50
722.33	Maintenance of Gas Appliances		195 70
723	Maintenance of Consumers' Meters	1 696 62	366 92
	Total Maintenance	7 398 99	670 73
724	Duplicate Distribution Charges—Cr.		
	Total Transmission and Distribution Expenses	14 208 35	1 736 36
STREET-LIGHTING EXPENSES			
731	Operation of Street Lamps		
732	Maintenance of Street Lamps	66 10	66 10
	Total Street Lighting Expenses	66 10	66 10
COMMERCIAL EXPENSES			
761	Commercial Administration		
761.1	Commercial General Labor	826 43	395 77
761.2	Commercial Books and Contracts		
761.21	Commercial Bookkeeping	2 087 29	1 306 57
761.22	Commercial Contracts		
761.3	Commercial Meter-reading and Collecting		
761.31	Commercial Collecting	2 333 95	1 581 93
761.32	Meter Reading	732 77	330 40
761.4	Commercial Supplies and Expenses	3 233 89	2 263 49
762	Agents' Commissions		
	Total Commercial Expense	9 214 33	2 719 30
NEW BUSINESS EXPENSES			
771	New Business Expenses		
771.1	New Business Salaries		
771.11	New Business Management Salaries		
771.12	New Business Advertising Salaries		
771.2	New Business Supplies and Expense	1 225 65	1 022 32
771.21	Demonstrations		
771.23	Advertising Supplies and Expenses		
771.24	Canvassing and Soliciting		
771.25	Miscellaneous New Business Supplies and Expenses		
	Total New Business Expenses	1 225 65	1 022 32

WNG-FD 031880

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	926 73	375 12
5	701.2 Boiler Labor	1 066 76	733 03
6	701.3 Retort Labor		713 13
7	701.4 Generator Labor	3 014 73	1 275 23
8	701.5 Purification Labor	33 06	27 31
9	701.6 Miscellaneous Works Labor	508 13	32 45
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	2 905 25	3 335 94
12	702.2 Water	314 20	314 20
13	703 Fuel Under Retorts		374 71
14	704 Coal Carbonized		1 179 59
15	705 Generator Fuel	7 632 73	3 733 37
16	706 Water-gas Oil	5 116 98	1 436 40
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	543 30	130 57
20	707.3 Miscellaneous Works Expense	319 86	1 369 33
21	707.4 Gas Storage		
22	Total operation	22 381 73 ✓	14 903 07
23	Maintenance—		
24	708 Maintenance of Works and Station Structures	599 81	20 18
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers	382 64	133 04
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance Steam Accessories		
30	709.15 Maintenance of Steam Engines	309 93	50 53
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	210 29	203 06
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		9 57
35	709.22 Maintenance of Water-gas Sets	1 136 37	137 13
36	709.23 Maintenance of Purification Apparatus	79 71	125 42
37	709.24 Maintenance of Holders	100 30	61 50
38	709.25 Maintenance of Accessory-works Equipment	1 020 77	250 47
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	3 839 82 ✓	451 49
42	710 Gas from Other Sources		
43	711 Power from Other Sources	1 506 76	1 506 76
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	1 696 25	2 077 37
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	26 031 46 ✓	11 775 43

WNG-FD 031881

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	Sales of Gas:	\$	\$
2	601. Metered Sales to General Consumers,	89 913 98	15 755 33
3	602. Flat-rate Sales to General Consumers,		
4	603. Prepaid Gas Sales,		
5	604. Other Gas Corporations,		
6	605. Municipal Street Lighting,		
7	606. Miscellaneous Municipal Sales,		
	Total Sales of Gas,	89 913 98 ✓	15 755 33
	Miscellaneous Revenues:		
8	611. Commission on Others' Gas,		
9	612. Rent from Gas Appliances,		
10	613. Rent from Property Used in Operation,		
11	614. Merchandise and Jobbing,	5 527 35	2 509 54
12	615. Miscellaneous Operating Revenues,		
	Total Miscellaneous Revenues,	5 527 35	2 509 54
	Total Gas Operating Revenues,	84 386 33 X	18 265 37

WNG-FD 031882

SCHEDULE NO. 14—TAXES.

Line No.	NAME OF PROPERTY (a)	Name of State or Government (b)	Amount Charged to "Taxes Assignable to Gas Operations" (c)	Total Operating Taxes Paid During Year and Charged Directly or Indirectly to Income (d)	Amount of Taxes Paid During the Year and Charged to Construction (e)	Tax on Property Owned Not Used in Operation, and Other Miscellaneous Taxes (f)
1	Washington Gas & Electric Company	County	\$ 62 999 37	\$	\$	\$
2	" " " "	State Wm	858 13			
3						
4		Counties		85 798 52		
5		D of PW		1 714 70		
6		US Inc		29 590 26		
7		St Inc		1 011 02		
8						
9						
10		TOTAL,	63 657 50	118 114 50		

SCHEDULE NO. 15—NONGAS OPERATIONS.

State the revenues and operating expenses of the respondent resulting for the year from its several operations other than gas operations, the resulting net revenues therefrom, and the comparison of such net revenues with those from the several like operations of the preceding year. Show increases in black ink and decreases in red.

If separate accounts have been kept of the cost of property specially devoted to such operations, show such costs as of the close of the year. If such separate accounts have not been kept, state that fact. In any event state, for each class of nongas operations, in what accounts shown on the asset side of the Balance Sheet the cost of such property is included.

Line No.	Cost of Property Specially Devoted at Close of Year to Operation Named (a)	CLASS OF NONGAS OPERATIONS (b)	Amount of Revenue for the Year (c)	Amount of Operating Expenses for the Year (d)	Net Revenue for the Year (e)	Comparison With Net Revenues of Preceding Year. (Increases in Black, Decreases in Red.) (f)
1	\$ 1,000 880 44	Water Properties	\$ 89 711 24	\$ 25 718 94	\$ 63 992 30	\$ 1 615 64
2	6,432 840 18	Electric	666 834 87	243 661 32	423 223 55	209 959 97
3		Steam	123 359 30	56 900 86	66 458 44	55 552 70
4						
5						
6						
7						
8						
9						
10						
11	7 433 720 62	TOTAL,	879 955 41	326 281 12	553 674 29	263 399 03

WNG-FD 031883

PSE-QT036548

SCHEDULE NO. 12—RETIREMENT RESERVE.

State the debits and credits made during the year in account 251 "Retirement Reserve." If any entries are made for the items "Other debits" and "Other credits," state the facts occasioning such entries.

Debit Item (a)	Amount (b)		Credit Item (c)	Amount (d)	
	\$	c.		\$	c.
Amount of repairs charged to reserves			Balance at beginning of year.	1 335 170	68
Retirement of tangible fixed capital (all classes			Amount charged for Retirement Expense Electric	44 339	84
Other debits (specified): of Property)	14 578 43		Other credits (specified): Gas	11 772	81
			Steam	15 159	00
			Water	3 423	46
			Salvage on material retired	1 777	63
Balance at close of year,	1 397 064 99	✓			
TOTAL,	1,411 643 42	✓	TOTAL,	1 411 643 42	✓

BASES OF CHARGES FOR RETIREMENT EXPENSE.

State in detail any changes since the beginning of the year in the rules and rates in accordance with which the respondent made in its accounts the charges shown on this page for retirement expense. If charges are based on fixed percentages of investment or other amount or otherwise, state how the charge was determined and the relation it bears to the book value of the property in respect to which it applies.

10% of Gross gas operating revenues less maintenance

SCHEDULE NO. 13—PROPERTY ABANDONED.

Description (a)	Original Cost (b)	Date of Abandonment (c)	Reason for Abandonment (e)	Depreciation Accrued to Date of Abandonment (f)	
	\$	c.		\$	c.
NONE					
TOTAL,					

Show with respect to each item above (1) Amount, if any, amortized prior to the date of this report and accounts to which charged and (2) accounts to which it is proposed to charge the remaining value and the period which such amortization is to cover.

WNG-FD 031884

PSE-QT036549

SCHEDULE NO. 9—PROFIT AND LOSS ACCOUNT.

No	ITEM (A)	Debits (B)	Credits (C)	REMARKS (D)
1	Balance at beginning of the fiscal period	\$	\$ 162 555 28 ✓	
2	Balance transferred from Income Account		43 553 55 ✓	
3	501 Dividend Appropriations of Surplus		* * * * *	
4	502 Appropriations to Reserves		* * * * *	
5	503 Miscellaneous Credits to Profit and Loss	* * * * *	3 975 02 ✓	
6	504 Miscellaneous Debits to Profit and Loss	10 218 92 ✓	* * * * *	
7				
8				
9				
0				
1				
2	Balance at the end of the fiscal period	199 864 85		
3	TOTAL	210 083 77 ✓	210 083 77 ✓	

SCHEDULE NO. 10—CAPITAL STOCK.

CLASSIFICATION (A)	No. of Shares Authorized (B)	Par Value of Shares (C)	Total Par Value Authorized (D)	Total Amount Issued and Outstanding (E)	Dividends Declared During Year	
					Rate (F)	Amount (G)
Preferred Stock	25 000	\$ 100.00	\$ 2,500,000.	\$ 1,983,100.	7%	135,983.70
Common Stock	60 000	No Par		1,475,000.		95,000.00
TOTAL	85 000 /			3 463 100 ✓		230,983.70

SCHEDULE NO. 11—MORTGAGE OR BONDED INDEBTEDNESS.

NATURE OF FUNDED OBLIGATION (A)	Total Amount Authorized (B)	Date Issued (C)	Amount Issued (D)	Amount Outstanding (E)	Date of Maturity (F)	INTEREST	
						Rate (G)	Amount Paid During Year (H)
1st Mtge 5 1/2% Series 1947	1 715 000	2-1-27	\$ 1,715,000.	\$ 1,677,000.	2-1-47	5 1/2%	\$ 92 757 50
" " 5 1/2% " 1953	1 900 000	1-1-23	1,900,000.	1,900,000.	1-1-53	5 1/2%	104 500 00
" " 5% " 1955	3 250 000	11-1-30	3,250,000	3,250,000	11-1-55	5%	156 250 00

WNG-FD 031885

SCHEDULE NO. 8—INCOME ACCOUNT. (Classes A, B and C.)

Line No.	NAME OF ACCOUNT (A)	Item (B)	Amount Applicable to the Year (C)	Comparison With Preceding Year (Increase in Black Decrease in Red) (D)
1	Income from Operating Properties			
2	401. Operating Revenues	* * * * *	\$ 616 903 93 ✓	63 455 15
3	402. Operating Expenses	\$ 407 653 69 ✓	* * * * *	40 070 34
4	403. Uncollectible Bills	11 789 74	* * * * *	8 348 39
5	404. Taxes Assignable to Gas Operations	62 999 37 ✓	* * * * *	3 734 55
6	Total Revenue Deductions	* * * * *	482 442 80 ✓	38 157 00
7	Operating Income Applicable to Corporate and Leased Properties	* * * * *	\$ 134 461 13 ✓	24 303 15
8	411. Rent for Lease of Other Gas Plant	\$	* * * * *	\$
9	412. Amortization of Limited Term Land Rights		* * * * *	
10	Total (Items 8 and 9)	\$	* * * * *	
11	413. Rent Accrued from Lease of Gas Plant—Cr.		* * * * *	
12	Net Rent Deductions (Credit Balance in Red)	* * * * *		
13	Balance of Income Applicable to Corporate Property	* * * * *	\$ 134 461 13 ✓	24 303 15
14	Income from Other Utility Operations	* * * * *	* * * * *	
15	Income from Non-Operating Properties			
16	421. Miscellaneous Rent Revenues	\$ 3 101 72	* * * * *	697 29
17	422. Interest on Long Term Debt Owned		* * * * *	
18	423. Miscellaneous Interest Revenues	1 131 42	* * * * *	730 15
19	424. Dividend Revenues	4 244 00	* * * * *	1 735 00
20	425. Income from Special Funds		* * * * *	
21	426. Miscellaneous Non-Operating Revenues		* * * * *	
22	Total Income from Non-Operating Properties (Items 14 to 20 inclusive)	\$ 8 477 14	* * * * *	307 56
23	427. Non-Operating Revenue Deductions		* * * * *	
24	Total Miscellaneous Income	* * * * *	8 477 14 ✓	307 56
25	Gross Corporate Income	* * * * *	\$ 142 938 27 ✓	25 303 71
26	Deductions from Gross Corporate Income		* * * * *	
27	431. Interest on Long Term Debt	\$	* * * * *	\$
28	432. Miscellaneous Interest Deductions	See Electric Report	* * * * *	
29	433. Amortization of Debt Discount and Expense		* * * * *	
30	434. Amortization of Premium on Debt—Cr.		* * * * *	
31	435. Miscellaneous Amortization Chargeable to Income		* * * * *	
32	436. Miscellaneous Deductions from Gross Corporate Income		* * * * *	
33	Total Deductions from Gross Corporate Income	* * * * *		
34	Net Income (loss in red)	* * * * *	\$	\$
35	Disposition of Net Income			
36	441. Sinking Fund Appropriations	\$	* * * * *	\$
37	442. Dividend Appropriations of Income	See Electric Report	* * * * *	
38	443. Miscellaneous Appropriations of Net Income		* * * * *	
39	Total Appropriations of Net Income	* * * * *		
40	Balance Transferred to Surplus	* * * * *	\$	\$

WNG-FD 031886

Total Gas Properties

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351. Engineering and superintendence	19 802 76 ✓			19 802 76
57	352. Law expenditures during construction				
58	353. Injuries and damages during construction				
59	354. Taxes during construction				
60	355. Interest during construction				
61	356. Miscellaneous construction expenditures	10 137 56 ✓			10 137 56
62	357. Fixed capital not classified by prescribed accounts				
63	358. Cost of plant and equipment purchased	7 131 163 87 ✓		16 82 7131 146 85	
64	359. Unfinished construction	3 901 19 ✓	1 842 01		5 743 20
65	Total overhead costs and undistributed items	7 165 005 18 ✓	1 842 01 ✓	16 82 7166 830 37	
66	Total fixed capital installed since December 31, 19____	27 7 610 798 94 ✓	44 063 46 ✓	16 82 7654 845 58 X	

WNG-FD 031887

PSE-QT036552

Total Gas Properties

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301. Organization				
3	302. Franchises				
4	303. Miscellaneous intangible capital				
5	Total intangible fixed capital				
6	TANGIBLE FIXED CAPITAL				
7	311. Land				
8	a. Land occupied by gas-works	1 841 99 ✓	2 254 59		4 096 58
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land	1 841 99 ✓	2 254 59 ✓		4 096 58
18	312. Structures				
19	a. Works and station structures	22 568 83 ✓			22 568 83
20	b. Holders	651 93 ✓			651 93
21	c. General-office structures	48 631 76 ✓	760 40		49 392 16
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	71 852 52 ✓	760 40 ✓		72 612 92
27	Equipment				
28	313. Boiler-plant equipment				
29	314. Steam engines				
30	315. Internal-combustion engines				
31	316. Accessory-power equipment	13 821 18 ✓	1 295 31		15 106 49
32	317. Benches and retorts	34 060 44 ✓			34 060 44
33	318. Water-gas sets	28 055 14 ✓	1 021 70		29 076 84
34	319. Purification apparatus	2 346 13 ✓			2 346 13
35	320. Accessory-works equipment	3 601 79 ✓	2 670 38		6 272 17
36	321. Mains	136 792 62 ✓	10 738 78		197 531 40
37	322. Services	50 287 56 ✓	11 666 30		61 933 86
38	323. Consumers' meters	16 172 20 ✓	4 643 01		20 815 21
39	324. Consumers' meter installation				
40	325. Street-lighting equipment				
41	326. Gas appliances				
42	Total equipment	335 117 06 ✓	32 025 48 ✓		367 142 54
43	327. General equipment				
44	a. General-office equipment	14 558 50 ✓	835 61		15 394 11
45	b. Stores equipment	16 62 ✓			16 62
46	c. Shop equipment	3 847 89 ✓	774 88		4 622 77
47	d. Transportation equipment	18 058 47 ✓	1 932 33		19 990 80
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment	500 71 ✓	3 638 16		4 138 87
51	328. Miscellaneous tangible capital				
52	Total general equipment	36 982 19 ✓	7 130 98 ✓		44 163 17

WNG-FD 031888

PSE-QT036553

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351. Engineering and superintendence				
57	352. Law expenditures during construction				
58	353. Injuries and damages during construction				
59	354. Taxes during construction				
60	355. Interest during construction				
61	356. Miscellaneous construction expenditures	9 142 19 ✓			9 142 19
62	357. Fixed capital not classified by prescribed accounts				
63	358. Cost of plant and equipment purchased	4,824 282 54 ✓		2 208 93	4822 075 61
64	359. Unfinished construction	3 361 49 ✓		1 329 91	2 531 58
65	Total overhead costs and undistributed items	4 837 286 22 ✓		3 538 84	4833 749 38
66	Total fixed capital installed since December 31, 19____	5 003 494 44 ✓	26 621 65 ✓	3 538 84	5026 579 25

WNG-FD 031889

PSE-QT036554

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
INTANGIBLE FIXED CAPITAL	\$	\$	\$	\$
301. Organization				
302. Franchises				
303. Miscellaneous intangible capital				
Total intangible fixed capital				
TANGIBLE FIXED CAPITAL				
311. Land				
a. Land occupied by gas-works	930 53 ✓	2 254 59		3 185 12
b. Land occupied by outside holder stations				
c. Right of way				
d. Water rights				
e. General-office lands				
f. Misc. land devoted to gas operations				
f1. Stores department land				
f2. General-shop lands				
f3. Garage lands, etc.				
Total land	930 53 ✓	2 254 59 ✓		3 185 12
312. Structures				
a. Works and station structures	7 553 00 ✓			7 553 00
b. Holders				
c. General-office structures	101 34 ✓	760 40		861 74
d. Misc. structures devoted to gas operations				
d1. Stores-department structures				
d2. General-shop structures				
d3. Garage structures, etc.				
Total structures	7 654 34 ✓	760 40 ✓		8 414 74
Equipment				
313. Boiler-plant equipment				
314. Steam engines				
315. Internal-combustion engines				
316. Accessory-power equipment				
317. Benches and retorts				
318. Water-gas sets	693 51 ✓	734 56		1 428 07
319. Purification apparatus	995 69 ✓			995 69
320. Accessory-works equipment	4 187 72 ✓	522 66		4 710 38
321. Mains	100 325 03 ✓	6 451 12		106 776 15
322. Services	25 234 10 ✓	6 267 20		31 501 30
323. Consumers' meters	10 660 51 ✓	5 315 31		15 975 82
324. Consumers' meter installation				
325. Street-lighting equipment				
326. Gas appliances				
Total equipment	142 096 56 ✓	19 290 85 ✓		161 387 41
327. General equipment				
a. General-office equipment	4 163 35 ✓	796 27		4 964 62
b. Stores equipment				
c. Shop equipment				
d. Transportation equipment	9 741 25 ✓	1 213 64		10 954 89
e. Telephone, telegraph and wireless system				
f. Laboratory equipment	1 563 05 ✓	746 69		2 309 74
g. Miscellaneous equipment	54 14 ✓	1 559 21		1 613 35
328. Miscellaneous tangible capital				
Total general equipment	15 526 79 ✓	4 315 81 ✓		19 842 60

WNG-FD 031890

PSE-QT036555

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
13		\$	\$	\$	\$
14					
15	Overhead Costs and Undistributed Items				
16	351. Engineering and superintendence				
17	352. Law expenditures during construction				
18	353. Injuries and damages during construction				
19	354. Taxes during construction				
20	355. Interest during construction				
21	356. Miscellaneous construction expenditures				
22	357. Fixed capital not classified by prescribed accounts				
23	358. Cost of plant and equipment purchased	331 826 55	✓		331 826 55
24	359. Unfinished construction				
25	Total overhead costs and undistributed items	331 826 55	✓		331 826 55
26	Total fixed capital installed since December 31, 19.....	389 047 18	✓	1 648 63	✓ 390 695 81

WNG-FD 031891

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
1	INTANGIBLE FIXED CAPITAL	\$	\$	\$	\$
2	301. Organization				
3	302. Franchises				
4	303. Miscellaneous intangible capital				
5	Total intangible fixed capital				
6	TANGIBLE FIXED CAPITAL				
7	311. Land				
8	a. Land occupied by gas-works				
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land				
18	312. Structures				
19	a. Works and station structures				
20	b. Holders				
21	c. General-office structures	43 530 42 ✓			43 530 42
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures				
27	Equipment				
28	313. Boiler-plant equipment				
29	314. Steam engines				
30	315. Internal-combustion engines				
31	316. Accessory-power equipment				
32	317. Benches and retorts				
33	318. Water-gas sets				
34	319. Purification apparatus				
35	320. Accessory-works equipment				
36	321. Mains	3 276 39 ✓	258 77		3 535 16
37	322. Services	4 129 72 ✓	1 159 85		5 298 57
38	323. Consumers' meters	1 049 94 ✓	230 01		1 279 95
39	324. Consumers' meter installation				
40	325. Street-lighting equipment				
41	326. Gas appliances				
42	Total equipment	8 455 05 ✓	1 648 63 ✓		10 103 68
43	327. General equipment				
44	a. General-office equipment	235 16 ✓			235 16
45	b. Stores equipment				
46	c. Shop equipment				
47	d. Transportation equipment				
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment				
51	328. Miscellaneous tangible capital				
52	Total general equipment	235 16 ✓			235 16

WNG-FD 031892

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351. Engineering and superintendence	1 247 37 ✓			1 247 37
57	352. Law expenditures during construction				
58	353. Injuries and damages during construction				
59	354. Taxes during construction				
60	355. Interest during construction				
61	356. Miscellaneous construction expenditures	10 49 ✓			10 49
62	357. Fixed capital not classified by prescribed accounts				
63	358. Cost of plant and equipment purchased	1 385 291 45 ✓	2 366 92		1387 658 37
64	359. Unfinished construction		2 829 31		2 829 31
65	Total overhead costs and undistributed items	1 386 549 31 ✓	5 196 23 ✓		1391 745 54
66	Total fixed capital installed since December 31, 19_____	1 409 017 08 ✓	11 520 48 ✓		1420 537 56

WNG-FD 031893

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
1	INTANGIBLE FIXED CAPITAL	\$	\$	\$	\$
2	301. Organization				
3	302. Franchises				
4	303. Miscellaneous intangible capital				
5	Total intangible fixed capital				
6	TANGIBLE FIXED CAPITAL				
7	311. Land				
8	a. Land occupied by gas-works				
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land				
18	312. Structures				
19	a. Works and station structures	1 544 86 ✓			1 544 86
20	b. Holders				
21	c. General-office structures				
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	1 544 86 ✓			1 544 86
27	Equipment				
28	313. Boiler-plant equipment				
29	314. Steam engines				
30	315. Internal-combustion engines				
31	316. Accessory-power equipment				
32	317. Benches and retorts				
33	318. Water-gas sets	63 87 ✓	287 14		351 01
34	319. Purification apparatus	109 57 ✓			109 57
35	320. Accessory-works equipment	1 475 70 ✓	23 19		1 503 89
36	321. Mains	4 359 94 ✓	1 787 76		6 647 70
37	322. Services	5 795 49 ✓	2 392 59		8 178 08
38	323. Consumers' meters	1 562 81 ✓	564 35		2 127 16
39	324. Consumers' meter installation				
40	325. Street-lighting equipment				
41	326. Gas appliances				
42	Total equipment	13 857 33 ✓	5 060 03 ✓		18 917 41
43	327. General equipment				
44	a. General-office equipment	4 497 39 ✓	25 79		4 523 18
45	b. Stores equipment				
46	c. Shop equipment				
47	d. Transportation equipment	1 290 71 ✓	713 69		2 009 40
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment	1 253 54 ✓			1 253 54
50	g. Miscellaneous equipment	23 89 ✓	519 74		543 63
51	328. Miscellaneous tangible capital				
52	Total general equipment	7 065 53 ✓	1 264 22 ✓		8 329 75

WNG-FD 031894

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19... (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351. Engineering and superintendence	15 268 57 ✓			15 268 57
57	352. Law expenditures during construction				
58	353. Injuries and damages during construction				
59	354. Taxes during construction				
60	355. Interest during construction				
61	356. Miscellaneous construction expenditures	115 96 ✓			115 96
62	357. Fixed capital not classified by prescribed accounts	177 011 23 ✓		176 81	176 834 42
63	358. Cost of plant and equipment purchased				
64	359. Unfinished construction				
65	Total overhead costs and undistributed items	192 395 76 ✓		176 81	192 218 95
66	Total fixed capital installed since December 31, 19...27	253 037 52 ✓	1 905 49 ✓	176 81	254 766 20 ✓

WNG-FD 031895

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____. (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
1	INTANGIBLE FIXED CAPITAL	\$	\$	\$	\$
2	301. Organization				
3	302. Franchises				
4	303. Miscellaneous intangible capital				
5	Total intangible fixed capital				
6	TANGIBLE FIXED CAPITAL				
7	311. Land				
8	a. Land occupied by gas-works	911 46 ✓			911 46
9	b. Land occupied by outside holder stations				
0	c. Right of way				
1	d. Water rights				
2	e. General-office lands				
3	f. Misc. land devoted to gas operations				
4	f1. Stores department land				
5	f2. General-shop lands				
6	f3. Garage lands, etc.				
7	Total land	911 46 ✓			911 46
8	312. Structures				
9	a. Works and station structures	6 989 46 ✓			6 989 46
0	b. Holders				
1	c. General-office structures				
2	d. Misc. structures devoted to gas operations				
3	d1. Stores-department structures				
4	d2. General-shop structures				
5	d3. Garage structures, etc.				
6	Total structures	6 989 46 ✓			6 989 46
7	Equipment				
8	313. Boiler-plant equipment				
9	314. Steam engines				
0	315. Internal-combustion engines				
1	316. Accessory-power equipment				
2	317. Benches and retorts	33 179 31 ✓			33 179 31
3	318. Water-gas sets				
4	319. Purification apparatus	821 22 ✓			821 22
5	320. Accessory-works equipment	1 637 29 ✓			1 637 29
6	321. Mains	7 593 32 ✓	126 51		7 719 83
7	322. Services	3 831 77 ✓	524 81		4 356 58
8	323. Consumers' meters	863 24 ✓	214 70		1 077 94
9	324. Consumers' meter installation				
0	325. Street-lighting equipment				
1	326. Gas appliances				
2	Total equipment	47 926 15 ✓	866 02 ✓		48 792 17
3	327. General equipment				
4	a. General-office equipment	2 162 64 ✓			2 162 64
5	b. Stores equipment	16 62 ✓			16 62
6	c. Shop equipment				
7	d. Transportation equipment	1 766 16 ✓			1 766 16
8	e. Telephone, telegraph and wireless system				
9	f. Laboratory equipment	469 03 ✓			469 03
0	g. Miscellaneous equipment	400 24 ✓	1 039 47		1 439 71
1	328. Miscellaneous tangible capital				
2	Total general equipment	4 814 69 ✓	1 039 47 ✓		5 854 16

WNG-FD 031896

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19..... (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at End of Year
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351. Engineering and superintendence	3 286 82 ✓			3 286 82
57	352. Law expenditures during construction				
58	353. Injuries and damages during construction				
59	354. Taxes during construction				
60	355. Interest during construction				
61	356. Miscellaneous construction expenditures	868 92 ✓			868 92
62	357. Fixed capital not classified by prescribed accounts				
63	358. Cost of plant and equipment purchased	412 751 90 ✓			412 751 90
64	359. Unfinished construction	39 70 ✓	342 61		382 31
	T Overhead costs and undistributed items	416 947 34 ✓	342 61 ✓		417 289 95
66	Total fixed capital installed since December 31, 19.....	556 202 72 ✓	6 064 04		562 266 76 ✓

WNG-FD 031897

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19 31 (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of schedule 6, and the entire fixed capital analyzed in the following table.

NAME OF ACCOUNT (A)		Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
INTANGIBLE FIXED CAPITAL					
301.	Organization				
302.	Franchises				
303.	Miscellaneous intangible capital				
Total intangible fixed capital					
TANGIBLE FIXED CAPITAL					
311.	Land				
a.	Land occupied by gas-works				
b.	Land occupied by outside holder stations				
c.	Right of way				
d.	Water rights				
e.	General-office lands				
f.	Misc. land devoted to gas operations				
f1.	Stores department land				
f2.	General-shop lands				
f3.	Garage lands, etc.				
Total land					
312.	Structures				
a.	Works and station structures	6 481 51 ✓			6 481 51
b.	Holders	651 93 ✓			651 93
c.	General-office structures				
d.	Misc. structures devoted to gas operations				
d1.	Stores-department structures				
d2.	General-shop structures				
d3.	Garage structures, etc.				
Total structures		7 133 44 ✓			7 133 44
Equipment					
313.	Boiler-plant equipment				
314.	Steam engines				
315.	Internal-combustion engines				
316.	Accessory-power equipment				
317.	Benches and retorts	881 13 ✓			881 13
318.	Water-gas sets	27 361 63 ✓			27 361 63
319.	Purification apparatus	355 78 ✓			355 78
320.	Accessory-works equipment	6 520 47 ✓	734 46		7 254 93
321.	Mains	70 737 94 ✓	2 114 62		72 852 56
322.	Services	11 287 48 ✓	1 321 85		12 609 33
323.	Consumers' meters	4 267 22 ✓	907 11		5 174 33
324.	Consumers' meter installation	1 203 61 ✓			1 203 61
325.	Street-lighting equipment				
326.	Gas appliances Regulators	166 66 ✓	81 91		248 57
Total equipment		122 781 92 ✓	5 159 95 ✓		127 941 87
327.	General equipment				
a.	General-office equipment	3 494 96 ✓	13 55		3 508 51
b.	Stores equipment				
c.	Shop equipment	582 27 ✓	28 19		590 46
d.	Transportation equipment	5 260 35 ✓			5 260 35
e.	Telephone, telegraph and wireless system				
f.	Laboratory equipment				
g.	Miscellaneous equipment	22 44 ✓	519 74		542 18
328.	Miscellaneous tangible capital				
Total general equipment		9 340 02 ✓	561 48 ✓		9 901 50

WNG-FD 031898

SCHEDULE NO. 6—FIXED CAPITAL INSTALLED PRIOR TO JANUARY 1, 19____

(Dates to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.)

Names of sub-accounts shown in column (a) should be those carried on the respondent's books of account immediately prior to the adoption of the Uniform System of Accounts for Gas Corporations. If the respondent's accounts representing plant and equipment installed prior to January 1, 19____, have been reclassified in accordance with the rules governing accounts for fixed capital installed since January 1, 19____, there may be shown in column (a) the accounts now carried on respondent's books representing such plant and equipment instead of those carried prior to the adoption of the Uniform System of Accounts for Gas Corporations.

LINE NO.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Credits Made to Sub-account During Year (C)	Balance at Close of Year (D)	Remarks (E)
1		\$	\$	\$	
2					
3					
4					
5					
6					
7					
8					
9	NONE				
10					
11					
12					
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100					
	Total				

WNG-FD 031899

SCHEDULE NO. 3—COMPARATIVE GENERAL BALANCE SHEET—LIABILITY SIDE. (Classes A, B and C.)

Line No.	Balance at Beginning of Year (A)	Account No.	NAME OF ACCOUNT (B)	Balance at Close of Year (C)	Net Change During Year (Increase in Black) (Decrease in Red) (D)
37	\$ 3 467 000 00	✓201	Capital Stock	3 463 100 00	✓\$ 3 900 00
38		202	Premium on Capital Stock		
39		203	Capital Stock Subscribed		
40	6 596 000 00	✓211	Long Term Debt	6 827 000 00	✓231 000 00
41		212	Receiver's Certificates		
42			CURRENT LIABILITIES		
43	167 375 00	✓221	Notes Payable	167 375 00	
44	61 644 91	✓222	Accounts Payable	55 796 06	5 848 85
45	64 179 28	✓223	Consumers' Deposits	61 608 87	2 570 41
46		224	Matured Interest Unpaid		
47		225	Dividends Declared		
48		226	Matured Long Term Debt Unpaid		
49		227	Miscellaneous Current Liabilities		
50			ACCRUED LIABILITIES		
51	108 962 73	✓231	Taxes Accrued	140 150 40	31 187 67
52	69 626 89	✓232	Interest Accrued	72 079 28	2 452 39
53		233	Miscellaneous Accrued Liabilities		
	564 583 33	✓241	Advances from Affiliated Companies	262 888 90	301 694 93
			RESERVES		
54	1 335 170 68	✓251	Retirement Reserve (Depreciation)	1 397 064 99	✓61 894 31
		252	Casualty and Insurance Reserve		
		253	Unamortized Premium on Debt		
		254	Sinking Fund Reserves		
	7 469 46	✓255	Contributions for Extensions	7 822 37	352 91
		256	Contingency Reserve		
	20 255 90	✓257	Miscellaneous Reserves	38 855 04	✓18 599 14
		261	Miscellaneous Unadjusted Credits		
	3 425 048 92	✓	Surplus—Capital	3 374 796 33	50 252 59
	162 555 20	✓270	Profit and Loss—Surplus (Earned)	199 864 85	✓37 309 65
	16 049 872 80	✓	Total Liabilities.	16 068 402 09	✓18 529 29

WNG-FD 031900

PSE-QT036565

SCHEDULE NO. 5—COMPARATIVE GENERAL BALANCE SHEET—ASSET SIDE. (Classes A, B and C.)

Line No.	Balance at Beginning of Year (A)	Account No.	NAME OF ACCOUNT (B)	Balance at Close of Year (C)	Net Change During Year (Increase in Black) (Decrease in Red) (D)
1	\$ 15 009 498 15 ✓	101	Fixed Capital	15 088 566 20 ✓	79 068 05
2			CURRENT ASSETS		
3	64 330 67 ✓	111	Cash	37 614 37	26 716 30
4	3 581 33 ✓	112	Notes Receivable	5 882 32	2 300 99
5		113	Accounts Receivable		
6	280 516 20 ✓		(a) Consumers Accounts Receivable	241 953 53	38 562 67
7	73 869 17 ✓		(b) Accounts with Affiliated Companies	31 628 05	42 241 12
8	13 646 88 ✓		(c) Miscellaneous Account Receivable	53 645 53	34 998 65
9		114	Interest and Dividends Receivable		
10		115	Marketable Securities		
11		116	Materials and Supplies		
12	58 802 01 ✓		(a) Appliances	56 250 08	2 551 93
13	87 414 83 ✓		(b) Other Material and Supplies	80 262 41	7 152 42
14	19 821 04 ✓	117	Prepayments	22 227 48	2 406 44
15		118	Subscribers to Capital Stock		
16	7 759 00 ✓	119	Miscellaneous Current Assets	8 932 58	1 173 53
17			MISCELLANEOUS ASSETS		
18	200 000 00 ✓	121	Investments in Affiliated Companies	200 000 00 ✓	
19	1 296 00 ✓	122	Miscellaneous Investments	5 213 75 ✓	3 917 75
20	400 00 ✓	123	Sinking Funds	400 00 ✓	
21		124	Replacement Fund		
22		125	Miscellaneous Special Funds		
23		126	Special Deposits		
24			SUSPENSE		
25	204 237 97 ✓	131	Unamortized Debt Discount and Expense	227 759 38	23 521 41
26		132	Property Abandoned		
27		133	Jobbing Accounts		
28		134	Clearing or Apportionment Accounts		
29		135	Work in Progress		
30	19 499 50 ✓	136	Miscellaneous Suspense	8 066 41	11 433 09
31			ADJUSTMENT ACCOUNTS		
32		141	Discount on Capital Stock		
33		142	Reacquired Securities		
34	200 00 ✓	143	Treasury Securities		200 00
35		150	Profit and Loss—Deficit		
36	16 049 872 80 ✓		Total Assets	16 068 402 09 ✓	18 529 29

Ex. 1054 845 53
1000 580 44
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WNG-FD 031901

PSE-QT036566

SCHEDULE NO. 1—IDENTITY OF RESPONDENT.

1. Did the respondent make an annual report to this Commission for the preceding year or for any part thereof? If so, in what name?
Washington Gas and Electric Company
2. If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made:
None
3. Give location of main business office at the end of year: **No. 101 ; st., S. 10th ; city Tacoma ; state Wash**

SCHEDULE NO. 2—PRINCIPAL GENERAL OFFICERS.

TITLE (A)	NAME OF OFFICER (B)	ADDRESS (C)	Entered Upon Office (D)
President	Phillips B. Shaw	57 William St. New York City	
Vice President	C. Y. Bowers	Tacoma, Washington	
Secretary	W. F. Stanley	57 William St. New York City	
Treasurer	Leo Loeb	"	
st. Secy & Treas.	F. R. Merris	Tacoma, Washington	

SCHEDULE NO. 3—DIRECTORS.

NAME OF DIRECTOR (A)	ADDRESS (B)	Term Expires (C)	REMARKS (D)
Phillips B. Shaw	57 William St. New York City		
Leo Loeb	"		
W. F. Yant	"		
W. S. Shedden	72 W. Monroe St. Chicago, Ill		
C. Allyn	"		
E. Yeager	"		
C. Y. Bowers	Tacoma, Washington	Until Successors are qualified and elected	

SCHEDULE NO. 4—CORPORATE HISTORY AND OTHER DATA.

1. State whether respondent is a corporation, a joint stock company, or association, a partnership, or an individual: **Corporation**
If a corporation or association state:
(a) Date of incorporation **November 1, 1928**
(b) Under laws of what state incorporated **Delaware**
(c) Whether incorporated under a special or a general law
2. Were the respondents articles of incorporation amended during the year? **No**
If so, give particulars of date and place of filing amendments and file with this report a copy of the amended articles, if in print
3. If during the year the respondent acquired other companies or was reorganized in any respect or merged or consolidated with other companies, give full particulars; also give names of other companies owned, controlled and operated in conjunction with respondents property
4. Give names of cities, towns and other municipalities supplied by the respondent **Aberdeen, Hoquiam, Montesano, Centralia, Chehalis, Everett, Tacoma, Olympia, Puyallup, Sumner, Auburn, DuPont, Ruston, and Snohomish**
5. Give name of corporation owning, controlling or operating respondent, if any
North American Gas and Electric Company
6. What, if any, other service is furnished by respondent
Electric and Water
7. State the important new construction or extensions of system, giving location new territory covered and dates of beginning operation

Acquired distribution system City of Snohomish September 1, 1931 WNG-FD 031902